GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2023-24–Administrative sanction for an amount of Rs.63,88,000/-(Rupees Sixty Three Lakh Eighty Eight Thousand) to the Commissioner, Health & Family Welfare, A.P., Mangalagiri – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.889. **Dated:13 -12-2023**

Read :

G.O.Rt.No.3448, Finance (FMU-HM&FW) Department, Dated:07-12.2023.

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O R D E R:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.63,88,000/-(Rupees Sixty Three Lakh Eighty Eight Thousand) from the BE provision 2023-24 in relaxation of quarterly regulation as Matching State Share amount(40%) towards Kind Grant under NVBDCP & NVHCP Programme for the year 2023-24 to the Single Nodal Agency Account M/s.9156 PFMS SNA HMF NRHM AP115 of the State Health &Family Welfare Society, AP, Vijayawada.

(Rs. in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E 2023-24	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E. 2023-24	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name : Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115) Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO SNA Bank Account: 013412010000252, IFSC_Code: UBIN0801348 GoI Sanction Detail: 1. No.4-12/2022-23/NCVBDC/Budget/QAS&M. 12069/03/11/2019-Hep (NVHCP)									
1	2211002000620310312	V	76,701.42	0.00	0.00	76,701.42	66,546.21	50.20	10,105.01
Scheme Name : Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115) Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO SNA Bank Account: 013412010000252, IFSC_Code: UBIN0801348 GoI Sanction Detail: 1. No.4-12/2022-23/NCVBDC/Budget/QAS,									
2	2211007890620310312	V	21,088.92	0.00	0.00	21,088.92	7,296.01	9.72	13,783.19
Scheme Name : Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115) Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO SNA Bank Account: 013412010000252, IFSC_Code: UBIN0801348 GoI Sanction Detail: 1. No.4-12/2022-23/NCVBDC/Budget/QAS,									
3	2211007960620310312	V	11,566.45	0.00	0.00	11,566.45	2,984.54	3.96	8,577.95
Total			**1,09,356.79**	**0.00**	**0.00**	**1,09,356.79**	**76,826.76**	**63.88**	**32,466.15**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.

(P.T.O)

The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department,
A.P Secretariat.
Sf/Sc.(E-2296142).

// FORWARDED :: BY ORDER //

SECTION OFFICER